



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500033441**

<b>Ship To:</b> GS ROOF SUPERVISOR/TRADES ROOF SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> RSRO	<b>Bill To:</b> GS ROOF SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/25/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ALICIA CATER  <b>Telephone:</b>
<b>Vendor:</b>  Roofing Supply Group San Diego LLC 5660 Kearny Villa Rd San Diego CA 92123-1110  <b>Vendor ID:</b> 10006505 <b>Phone:</b> 858-715-0808			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN - ROOFING MATERIALS</b></p> <p>Provide the City of San Diego/Facilities Division with roofing materials and supplies for the period of 07/01/12 - 06/30/13.</p> <p>*Materials/supplies subject to sales tax. Pay per invoice.</p> <p>Dept. Contact: John Montoya @ (619)525-8544</p> <p>Replaces PO 4500023390</p>	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 50,000.00			
				Tax \$ 0.00			
				<b>PO Total \$ 50,000.00</b>			
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